

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARIE BOOKMAN
1100 Poydras Street
Suite 2900
New Orleans, LA 70163

2. Office Sought (Include title of office as well)

Traffic Court Judge
Orleans
New Orleans

OFFICE USE ONLY

Report Number: 36888

Date Filed: 7/22/2013

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 6/18/2013 through 7/11/2013

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input checked="" type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CRESENT BANK & TRUST
P.O. Box 61813
New Orleans, LA 70161-1813

7. Full Name and Address of Treasurer

TOMMYE' MYRICK
5100 Baccich St.
New Orleans, LA 70122

9. Name of Person Preparing Report ANN C RASMUSSEN

Daytime Telephone 225-276-5996

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of July, 2013.

Theon A. Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-585-7323

Daytime Telephone

Tommye' Myrick

Signature of Treasurer

504-570-0266

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

THEON A WILSON
1100 Poydras St.
Suite 2900
New Orleans, LA 70163

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 35,704.76 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 35,704.76 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 5,804.76 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 5,804.76 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 35,704.76 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 5,804.76 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 29,900.00 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 35,704.76 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>6/18/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>6/18/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>6/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>110.00</u> d. Balance due \$ <u>110.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>6/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>181.30</u> d. Balance due \$ <u>181.30</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>6/28/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>81.73</u> d. Balance due \$ <u>81.73</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>6/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>7/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>7/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>150.00</u> d. Balance due \$ <u>150.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>7/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>7/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>81.73</u> d. Balance due \$ <u>81.73</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>7/8/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender MARIE BOOKMAN 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 2. a. Date* <u>7/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ABBY OFFICE CENTERS 1100 Poydras Street Suite 2900 New Orleans, LA 70163 | 06/26/2013 | Office phone system. | \$ 181.30 |
| ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle Dr. Suite 3110 New Orleans, LA 70114 | 06/19/2013 | Annual business luncheon. | \$ 110.00 |
| CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 | 07/09/2013 | Statement of Organizatin & Filing Fees | \$ 100.00 |
| KAREN CARVIN SHACHAT 36 Neron Place New Orleans, LA 70118 | 06/18/2013 | Media consulting | \$ 2,000.00 |
| LE SANCTUARY BOOK CLUB 11416 Tanner S. Davis Dr. New Orleans, LA 70128 | 07/03/2013 | Donation. | \$ 150.00 |
| NAACP NEW ORLEANS BRANCH 2475 Canal St. New Orleans, LA 70119 | 07/01/2013 | Adverisement. | \$ 250.00 |
| NATIONAL URBAN LEAGUE OF NEW ORLEANS 2912 Canal Street Suite 200 New Orleans, LA 70119 | 06/29/2013 | Gala event sponsor. | \$ 250.00 |
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 06/28/2013 | Campaign business cards. | \$ 81.73 |
| 3. SUBTOTAL (optional) | | | \$3,123.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119 | 07/03/2013 | Campaign business cards. | \$ 81.73 |
| PONTCHATRAIN PARK ASSOCIATION 6514 Congress Drive New Orleans, LA 70126 | 07/03/2013 | Donation. | \$ 100.00 |
| SILVER LINING PRODUCTION GRAPHIC DESIGN & PHO 3919 Baronne Street New Orleans, LA 70115 | 07/09/2013 | Deposit for website design. | \$ 1,000.00 |
| ANGELE WILSON 810 Bienville St. #505 New Orleans, LA 70112 | 06/18/2013 | Campaign consulting. | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$2,681.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 5,804.76 |

Form 102, Rev. 3/98, Page Rev. 3/98